

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 09 B 40259
Kimberly A Holland	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/26/2009.
- 2) The plan was confirmed on 12/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 06/24/2013.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$9,500.00
Less amount refunded to debtor	\$200.00

NET RECEIPTS:

\$9,300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,499.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$450.16
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,949.16**

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Secured	0.00	NA	NA	0.00	0.00
AFNI	Secured	0.00	NA	NA	0.00	0.00
AFNI	Unsecured	1,461.00	NA	NA	0.00	0.00
Citizens Automotive Finance	Secured	5,497.00	6,637.99	4,600.00	4,600.00	373.22
Citizens Automotive Finance	Unsecured	5,497.00	2,037.99	2,037.99	117.09	0.00
City Of Chicago Dept Of Revenue	Unsecured	1,000.00	938.74	938.74	53.93	0.00
Computer Credit Service Corp	Unsecured	95.00	NA	NA	0.00	0.00
Credit Management Service	Unsecured	261.00	NA	NA	0.00	0.00
Credit One	Unsecured	725.00	NA	NA	0.00	0.00
Credit Recovery	Unsecured	44.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	250.00	NA	NA	0.00	0.00
First Midwest Bank	Unsecured	500.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	1.00	800.44	800.44	0.00	0.00
Illinois Collection Service	Unsecured	414.00	NA	NA	0.00	0.00
Jackson State University	Unsecured	0.00	1,545.00	1,545.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	508.00	416.46	416.46	23.92	0.00
Jefferson Capital Systems LLC	Unsecured	405.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	543.00	543.26	543.26	31.21	0.00
Jefferson Capital Systems LLC	Unsecured	605.00	605.38	605.38	34.79	0.00
Midland Credit Management	Unsecured	859.00	860.23	860.23	49.43	0.00
Midwest Physician Group	Unsecured	79.00	534.30	534.30	30.69	0.00
National Credit Solution	Unsecured	156.00	NA	NA	0.00	0.00
National Credit Solution	Unsecured	571.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	191.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	6,766.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	636.00	636.30	636.30	36.56	0.00
Professional Collection	Unsecured	702.00	NA	NA	0.00	0.00
Professional Collection	Unsecured	592.00	NA	NA	0.00	0.00
Receivables Management Inc	Unsecured	250.00	250.00	250.00	0.00	0.00
Trojan Professional	Unsecured	100.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	2,200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$4,600.00	\$4,600.00	\$373.22
TOTAL SECURED:	\$4,600.00	\$4,600.00	\$373.22
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,168.10	\$377.62	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,949.16</u>
Disbursements to Creditors	<u>\$5,350.84</u>
TOTAL DISBURSEMENTS :	<u>\$9,300.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/27/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.